2019

Proposed Amended

2019

Expenditures

Amended Certificate For Calendar Year 2019

To the Clerk of Sumner, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Wellington

certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

Page

No.

Table of Contents:

Fund

Amount of

2018

Tax that was Levied

2019 Amended Budget

Adopted

2019

Expenditures

Municipal Airport		2		334,682	416,342
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Summary of Amendments		3			110,012
Attested date:					
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County Clerk			11 a	170W	
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CPA Summary		,-,-,-			
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City of Wellington 2019

Adopted Budget

	2019	2019
Municipal Airport	Adopted	Proposed
	Budget	Budget
Unencumbered Cash Balance January 1	7,607	7,607
Receipts:		
Ad Valorem Tax	0	0
Delinquent Tax	0	0
Motor Vehicle Tax	0	0
Recreational Vehicle Tax	0	0
16/20M Vehicle Tax	0	0
Airport Income	239,900	239,900
Federal Grant		
State Grant	71,250	71,250
Reimbursement from Other Funds	54,065	54,065
Transfer from General Fund		-
Miscellaneous		1,700
Insurance Recoveries		159,301
		•
Interest on Idle Funds	-640	-640
Total Receipts	364,575	525,576
Resources Available:	372,182	533,183
Expenditures:		
Personal Services	69,253	69,410
Contractual	22,000	59,028
Commodities	8,650	8,650
Capital Outlay	41,000	85,475
Debt Service	54,065	54,065
Non-Exp Disbursement	139,091	139,091
Miscellaneous	623	623
Total Expenditures	334,682	416,342
Unencumbered Cash Balance December 31	37,500	116,841

CPA Summary	

Notice of Budget Hearing for Amending the 2019 Budget

The governing body of

City of Wellington

will meet on the day of December 17, 2019 at 6:30 p.m. at City Administration Center, 317 S. Washington Ave, Wellington, Ks for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Clerk's Office, 317 S. Washington Ave., Wellington, Ks and will be available at this hearing.

Summary of Amendments

	,			
		2019		
		Adopted Budg	get	2019
	Actual	Amount of Tax		Proposed Amended
Fund	Tax Rate	that was Levied	Expenditures	Expenditures
Municipal Airport			334,682	416,342
			0	0
			0	0
			0	0
			0	0
			0	0

Carol S. Mericle
Official Title: City Clerk

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LEGAL PUBLICATIONS

(Published in the Wellington Daily News, December 4, 2019) 1x Notice of Budget Hearing for Amending the

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City of Wellington

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Summary of Amendments

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State of Kansas, SUMNER County, ss. Affidavit of Publication

County, Kansas, and that said newspaper is not a Newspaper printed in the State of Kansas, and paid circulation on a monthly basis in Sumner Jeff A Guy, of lawful age, being first duly sworn, inc. dba The Wellington Daily News, a weekly published in Sumner County, Kansas, with a general and says that he is Editor of GATEHOUSE MEDIA, rade, religious or fraternal publication.

notice; and has been admitted at the post office of a year; has been so published continuously and of five years prior to the first publication of said Wellington, Kansas in said County as second class Said newspaper is published at least weekly 50 times uninterruptedly in said county and state for a period matter.

was published in the regular and entire issue of said week(s), the first publication That the attached notice is a true copy thereof and days subsequent publications being made on the and aforesaid SS made day of being following dates: newspaper for_ pf of there the

Jeff A Guy, Editor and

Subscribed and sworn to before me, this 9 day of

Jackie D. Fullerton

Notary, State of Kansas